

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of IDEAmobile phone charges for the period from 17.03.2020 to 16.04.2020 provided to the Secretary to Government, L.A., L.A. & J., certain Officers and Staff Members of Law Department -Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 221

Dated: 27-04-2020

Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated:25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated:15.03.2018.
3. G.O.Rt.No.214, Law (E.II) Department, dated: 24.03.2020.
4. From Idea Cellular Limited, Hyderabad, Invoice No.TSP00009234519, dated: 17.04.2020for an amount of Rs.8,664.37 ps.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,665/- (Rupees eight thousand six hundred and sixty five only)to M/s. VodafoneIdea Cellular Limited, Hyderabad towards ideamobilephone charges for the period from 17.03.2020 to 16.04.2020 provided to the Secretary to Government, LA, LA&J, Law Department, following certain Officers and Staff Members of Law Department, TelanganaState Secretariat, Hyderabad:-

Sl. No.	Name and Designationof the Officers& Staff Members	Cell No.	Limit Rs.	Usage Rs.	Excess CallsRs.	Total Amt. PayableRs.
1.	Sri A. Santhosh Reddy, Secretary to Government	9848785123	2,000	588.82	---	588.82
2.	SriM. A. MannanFarooqui, Dy. Secy. to Government	8330934213	1,375	588.82	---	588.82
3.	Ms. K. Suneetha, Dy. Secy. to Government	8330934214	1,375	588.82	---	588.82
4.	Sri B. VenkataRamana, A.S.	7729986173	625	592.36	---	592.36
5.	Sri L. Bhaskar, A.S.	7382626311	625	588.82	---	588.82
6.	Sri V.MohanRao, A.S.	7729986169	625	588.82	---	588.82
7.	Sri V. Srinivas Reddy, A.S.	9542982224	625	588.82	---	588.82
8.	Sri B. Swamy, A.S.	9542982223	625	588.82	---	588.82
9.	Smt. K. Geetha, A.D. (Telugu)	9951900640	625	588.82	---	588.82
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625	588.82	---	588.82
11.	Smt. K. Rama Devi, S.O.	9133603232	625	588.82	---	588.82
12.	Sri Ahmed Khan, S.O.	9133194786	625	588.82	---	588.82
13.	Smt. P. Susheela, S.O.	8096452452	625	594.48	---	594.48
14.	Sri Ch. RamanaRao, Librarian	7660821333	400	346.64	---	346.64
15.	Law (Claims) Department	9951997849	625	588.82	---	588.82
Total Amount:				8,664.37		8,664.37

(Rounded to Rs. 8,665/-)

(Rupees eight thousand six hundred and sixty five only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit, except Sl. No. (NIL) is an amount of Rs. NIL may be paid by cash directly to M/s. VodafoneIdea Cellular Limited, Hyderabad.

(Contd. Pg.2)

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3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052-Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

4. The Law (Claims) Department are requested to draw the amount sanctioned in para(1) above and credit into the Bank Account of, “**M/s.VodafoneIdea Cellular Limited**, Bank A/c No: **0142003046601(Current A/c)**, **IDBI Bank Limited**, Main Branch, DBSBU, Chapel Road,**IFSC Code: IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited,
K.L.K. Estate,FatheMaidan Road,Basheerbagh,
HYDERABAD -500001.
2. All Officers & Individuals concerned (who payable excess charges).

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.